

2007v2.3

Release Memo

Greetings from the Franchise Tax Board e-file Program,

We are releasing an update (2007v2.3) to our Tax Year 2007 production schemas for the California Business e-file Program to correspond with the new IRS 2007v2.3_1120X and 2007v3.3_1065X schema release.

2007v2.3 will be deployed to production on Monday, March 3, 2008 at 9:00 A.M. PST

Note: Although the new state schema versions will become active on 3/3/08, like the IRS, we will continue to allow prior active versions of both the state and federal schemas, but will validate against the latest schema versions.

2007v2.3 of the California Business e-file Directory includes the following:

- Drafts of the 2007 CA Form 100C, 100S, 565 and 568 Series
- An Instances Folder that contains the following:
 - Sample instances of the CA Forms 100C, 100S, 565 and 568 Return Data.
 - Samples files of the Transmission and Submission schemas including examples of our Manifest, Receipt and Acknowledgement Schemas.
 - A sample Transmission in its proper zipped archive structure
- The IRS 2007v2.3_1120X and 2007v3.3_1065X Schemas (Our CA schema directly reference Types, Attributes and Structures of this Schema).
- Differences documents (Diffs), for the draft CA Form 100C, 100S, 565 and 568 series.

Also included in this release package:

- Our latest version of Business Rules (2007v2.3) for all the family types, with changes highlighted.

Please refer to the Diffs documents (Summary and Schema File Comparisons) for more detailed information about these changes.

Thank you for your continued participation in the CA e-file Program.